

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

March 28, 2013

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E	Draft Survey Unit Project Reports for Survey Units 301, 306, 307, and 308	11/1/12	12/3/12			12/3/12		
2	C	Final Execution Plan	11/8/12	n/a					
3	C	Final Design Plan	11/8/12	n/a					
4	B	Final Remedial Action Work Plan	11/13/12	n/a					
5	E	Draft Survey Unit Project Reports for Survey Units 305, 309, 310, and 311	11/16/12	12/17/12			12/13/12		
6	E-2	Final Record of Decision	11/26/12	n/a					
7	F	Draft Final Radiological Data Gaps Investigation Tech Memo #2a	11/30/12	12/30/12		1/7/13		1/7/13	
8	E-2	Draft Ship Shielding Rad RACR	12/6/12	1/22/13		1/16/13 No comment	1/22/13	1/31/13 No comment	2/1/13
9	D-1	Former Building 313, 313A, and 322 Sites	12/7/12	1/7/13					
10	F	Final Data Gap Investigation Work Plan and SAP Addendum (2b)	12/10/12	n/a					
11	D-1	Draft Final Status Survey Report for Building 383 Area	12/10/12	1/11/13			1/11/13		
12	UC-1,2	Draft non Rad RACR	12/12/12	1/14/13		1/14/13	1/15/13		1/17/13
13	G	Final Remedial Action Work Plan	12/12/12	n/a					
14	E	Draft GWTS Report Addendum	12/20/12	1/22/13		1/24/13	1/22/13	1/29/13	1/25/13
15	E	Draft Final Proposed Plan	12/20/12	1/11/13		1/9/13	1/10/13	1/14/13	1/11/13

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						EPA	DTSC	Water Board	City of SF
16	E-2	Final Technical Memorandum for Geotechnical Investigation	1/3/13	n/a					
17	E	Draft Soil Characterization Tech Memo	1/8/13	2/8/13		2/12/13	2/6/13	2/21/13	2/12/13
18	E	Draft Pothole Area Characterization Work Plan	1/8/13	2/8/13			2/6/13	2/12/13	2/7/13
19	B	Startup and Operations Plan for Soil Vapor Extraction System at IR10	1/10/13	1/31/13	Concurrence Requested	1/22/13			1/25/13
20	B	Revised Polylactate Injection Plan for the Remedial Action	1/12/13	1/24/13	Concurrence Requested	1/21/13	1/22/13	1/22/13	1/17/13 No comment
21	C	Final Execution Plan, Building 253 and 211	1/16/13	n/a					
22	D-1	Replacement Pages and RTCs for Draft Survey Unit Project Reports for Survey Units 254, 256, 265, and 283	1/21/13	n/a	Pages make Draft into Final				
23	E-2	Landfill Gas Monitoring Report for October-December 2012	1/21/13	n/a					
24	E	Draft Final Status Survey Results, Former Building 506 Site	1/21/13	2/18/13			2/15/13		

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	UC-1,2	Draft Operation and Maintenance Plan	1/25/13	2/25/13			2/26/13	2/14/13	2/27/13
2	E	Draft Final Status Survey Results, Former Building 508 Site	1/25/13	2/25/13					
3	E	Draft Final Status Survey Results, Former Building 507 Site	1/25/13	2/25/13					
4	E-2	Monthly Landfill Gas Monitoring Letter Report for January 2013	1/30/13	n/a					
5	C	Replacement Pages for Final Remedial Design and Design Basis Report	2/1/13	n/a					
6	B	Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report Second Quarter 2012	2/4/13	n/a					
7	E-2	Final Ship Shielding RACR	2/13/13	n/a					
8	E	Final IR 03 Treatability Study Report	2/15/13	n/a					
9	B	Appendix B and D to Final Remedial Action Work Plan	2/19/13	n/a					
10	B	Final Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report (4Q 2011)	2/22/13	n/a					
11	B	Final Petroleum Hydrocarbon Corrective Action, First Quarter 2012 Groundwater Monitoring Report	2/27/13	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	11/16/12	3/29/13	Comments Pending Tech Memo				
2	E	Final, Final Status Survey Results, Former Building 510/510A Site	1/31/13	3/4/13					
3	E-2	Draft RACR for PCB TCRA - Phase 2	2/7/13	3/25/13			3/25/13		3/26/13
4	D-1	Draft Final Status Survey Report for South Pier Area	2/7/13	3/6/13			3/6/13		
5	E/UC-3	Proposed Plan to Public and BCT	2/12/13	3/12/13					
6	E-2	Draft Work Plan, Landfill Gas Survey At Parcel E-2	2/21/13	3/25/13			3/25/13		
7	UC-1,2	Final Remedial Action Completion Report	2/27/13	n/a					
8	E	Final Survey Unit Project Reports for Survey Units 225, 229, 230, and 235	3/6/13	n/a					
9	E	Final Survey Unit Project Reports for Survey Units 228, 240, 241, and 245	3/7/13	n/a					
10	B	Petroleum Hydrocarbon Corrective Action, Third Quarter 2012 Groundwater Monitoring Report	3/7/13	n/a					
11	UC-1,2	RTCs on Draft Remedial Action Completion Report	3/8/13	n/a					
12	B, D-1, G and UC-2	Final Soil Vapor Investigation Tech Memo	3/8/13	n/a					

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						EPA	DTSC	Water Board	City of SF
13	E	Final Survey Unit Project Reports for Survey Units 246, 248, 249, and 300	3/13/13	n/a					
14	E	Final Survey Unit Project Reports for Survey Units 301, 306, 307, and 308	3/14/13	n/a					
15	C	Final Remedial Action Work Plan RU-C2	3/14/13	n/a					
16	E	Draft NAPL Treatment Pilot Study Work Plan, IR03	3/15/13	4/16/13					
17	B	Final FOST for IR 7/18	3/19/13	n/a					
18	D-1	Final, Final Status Survey Report, Building 383 Area	3/20/13	4/20/13					
19	E	Final Survey Unit Project Reports for Survey Units 305, 309, 310, and 311	3/21/13	n/a					
20	E	Final GWTS Report Addendum	3/21/13	n/a					
21	D-1	Final, Final Status Survey Report, Former Building 313, 313A, and 322 Sites	3/21/13	4/22/13					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	UC-1,2	Final O&M Plan	4/18/13	n/a	Date Tentative				
2	C	Final RA Work Plan for RU-C1, RU-C5, and Building 241 Area	4/28/13	n/a	Date Tentative				
3	E	Final Soil Characterization Tech Memo	4/30/13	n/a	Date Tentative				
4	E-2	Final RACR for PCB TCRA - Phase 2	5/8/13	n/a	Date Tentative				
5	E	Final Work Plan for Pot Hole Characterization	5/9/13	n/a	Date Tentative				
6	F	Draft Radiological Data Gap Investigation Tech Memo #2b	5/15/13	30 days from submittal date	Date Tentative				
7	D-1	Draft RAD RACR- North	5/20/13	30 days from submittal date	Date Tentative				
8	E-2	Draft Remedial Design	5/24/13	45 days from submittal date	Date Tentative				
9	E	Draft ROD	5/29/13	45 days from submittal date	Date Tentative				
10	UC-3	Draft ROD	5/29/13	45 days from submittal date	Date Tentative				
11	E	ISTR Final IR03 Pilot Study Design	6/4/13	n/a	Date Tentative				
12	All	Draft Five Year Review	6/18/13	45 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
13	All	Basewide Stormwater Annual Report (2012-2013)	6/26/13	n/a	Date Tentative				
14	F	Final RAD Data Gap Investigation - Tech Memo #2b	7/10/13	30 days from submittal date	Date Tentative				
15	D-1	Draft RAD RACR- South	7/11/13	30 days from submittal date	Date Tentative				
16	E-2	Quarterly Landfill Gas Monitoring Report, Second Quarter 2013	7/29/13	n/a	Date Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey
n/a Not applicable

RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board